

Form B6F (Official Form 6F) - (Rev. 12/03)

2003 USBC, Central District of California

In re <b>Stuart Krupoff</b> <b>Chung Hi Lee Krupoff</b>	Debtor.	Case No.: <b>SA04-14374JR</b>	(If known)
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1731</b> <b>Adriana Bax</b> <b>Korte Prinsengracht 16B</b> <b>Amsterdam, Holland 1013 GS</b>		<b>10/03</b> <b>Personal Loan</b>				<b>20,000.00</b>
ACCOUNT NO. <b>01200-166503511</b> <b>ADT Security Services, Inc.</b> <b>P.O. Box 96175</b> <b>Las Vegas, NV 89193</b>		<b>02/04</b> <b>Security System for Business</b>				<b>1,847.14</b>
ACCOUNT NO. <b>4009</b> <b>American Express</b> <b>P.O. Box 0001</b> <b>Los Angeles, CA 90096-0001</b>		<b>07/04</b> <b>Misc. Purchases</b>				<b>2,800.00</b>
ACCOUNT NO. <b>2008</b> <b>American Express</b> <b>82965 W. Corporate Lakes Blvd.</b> <b>Weston, FL 33331</b>  <b>Dand B RMS</b> <b>4836 Brecksville Rd.</b> <b>Richfield, OH 44286</b>		<b>10/03</b> <b>Misc. Purchases</b>				<b>2,397.00</b>

4 Continuation sheets attached

Subtotal &gt;

Total &gt;

**\$27,044.14**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>4352</b>  <b>Arroyo Crossroads II, LLC</b> <b>c/o Remarc Property Mgmt</b> <b>23201 Lake Center Dr. #207</b> <b>Lake Forest, CA 92630</b>  <b>Aaron J. Malo</b> <b>Sheppard, Mullin, Richter &amp; Hampton</b> <b>650 Town Center Drive</b> <b>Costa Mesa, CA 92626</b>	<b>J</b>	<b>2003</b>  <b>Business Property Lease Contract</b>		<b>X</b>		<b>100,000.00</b>
ACCOUNT NO. <b>4853</b>  <b>Bank of America</b> <b>P.O. Box 53132</b> <b>Phoenix, AZ 85072</b>		<b>10/03</b>  <b>Misc. Purchases</b>				<b>8,315.00</b>
ACCOUNT NO. <b>0090</b>  <b>Bank of America</b> <b>P.O. Box 5270</b> <b>Carol Stream, IL 60197-5270</b>		<b>10/03</b>  <b>Misc. Purchases</b>				<b>4,795.00</b>
ACCOUNT NO. <b>5658</b>  <b>Bank One</b> <b>P.O. Box 50882</b> <b>Henderson, NV 89016</b>		<b>9/03</b>  <b>Misc. Purchases</b>				<b>11,524.00</b>
ACCOUNT NO. <b>7265</b>  <b>Citibank</b> <b>P.O. Box 6000</b> <b>The Lakes, NV 89163</b>		<b>10/03</b>  <b>Misc. Purchases</b>				<b>27,988.00</b>

Sheet no. 1 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page)

Total

(Use only on last page of the completed Schedule F.)

**\$152,622.00**

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Debtor.	

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>4413755</b> <b>DIRECTV, Inc.</b> <b>Customer Service</b> <b>P.O. Box 70014</b> <b>Boise, ID 83707-0114</b>		<b>02/04</b> <b>Cable services</b>				<b>29.39</b>
ACCOUNT NO. <b>1731</b> <b>Dr. Cho</b> <b>1370 Dana Place</b> <b>Fullerton, CA 92631</b>		<b>11/03</b> <b>Personal Loan</b>				<b>5,000.00</b>
ACCOUNT NO. <b>3303</b> <b>Fanfare Media Works</b> <b>5435 Balboa Bl., Ste. 103</b> <b>Encino, CA 91316</b>  <b>Gilbert Mofet, Esq.</b> <b>5430 E. Beverly Bl., Ste. 250</b> <b>Los Angeles, CA 90022</b>		<b>6/03</b> <b>Advertising</b>			<b>X</b>	<b>1,878.00</b>
ACCOUNT NO. <b>1731</b> <b>Louise Outer</b> <b>8 Robin Lane</b> <b>Beacon, NY 12508</b>		<b>11/03</b> <b>Personal Loan</b>				<b>3,000.00</b>
ACCOUNT NO. <b>1731</b> <b>Martin Krupoff</b> <b>21 Sunrise</b> <b>Irvine, CA 92614</b>		<b>11/03</b> <b>Personal Loan</b>				<b>5,000.00</b>

Sheet no. 2 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

Total

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**\$14,907.39**

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Debtor.	

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>949 589-2800 718 2</b> <b>SBC</b> <b>Payment Center</b> <b>Sacramento, California 95887-0001</b>		<b>02/04</b> <b>Business Telephone Services</b>				<b>507.73</b>
ACCOUNT NO. <b>2-24-369-3694</b> <b>Southern California Edison Co.</b> <b>P.O. Box 600</b> <b>Rosemead, CA 91771-0001</b>		<b>03/04</b> <b>Electricity Services</b>				<b>12.17</b>
ACCOUNT NO. <b>6968</b> <b>Sprint</b> <b>P.O. Box 79357</b> <b>City of Industry, CA 91716</b>		<b>11/03</b> <b>Utility Bill</b>				<b>1,091.00</b>
ACCOUNT NO. <b>1731</b> <b>The Bloomfield Group</b> <b>24532 Quintana Dr.</b> <b>Mission Viejo, CA 92651</b>		<b>7/03</b> <b>Marketing/Design Services</b>				<b>584.00</b>
ACCOUNT NO. <b>1731</b> <b>Thomas Doerfelt</b> <b>Richard Wagner Str. 12</b> <b>Wuerzburg, Germany 97074</b>		<b>9/02</b> <b>Personal Loan</b>				<b>15,000.00</b>

Sheet no. 3 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

Total

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<b>\$17,194.90</b>

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1731</b>  <b>West Coast Directories, Inc.</b> <b>647 Camino de los Mares #108/243</b> <b>San Clemente, CA 92673</b>		<b>03/04</b> <b>Yellow Pages Advertising</b>				<b>98.00</b>

Sheet no. 4 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

Total

(Use only on last page of the completed Schedule F.)

<b>\$98.00</b>
<b>\$211,866.43</b>

(Report also on Summary of Schedules)